Official Purchase Order

Sherwood Forest Hospitals NHS
NHS Foundation Trust

Order Date: 04 November 2024

P/O Number: E 330006699

UK EORI Number: GB654927013000

Supplier Details:
Viamed
15 Station Road
Cross Hills
UK
BD20 7DT
01535 633705/634542

Account Ref: 15193

Fax: 01535 635582

Email: orders@viamed.co.uk

Delivery To:
Medical Equipment Management Department
Kingsmill Hospital
Sherwood Forest Hospitals NHS Trust
Mansfield Road
Sutton-In-Ashfield
Nottinghamshire
NG17 4JL

Invoice To:
Accounts Payable, Finance Department
Kingsmill Hospital
Sherwood Forest Hospitals NHS Trust
Mansfield Road
Sutton-In-Ashfield
Nottinghamshire
NG17 4JL
sfh-tr.ap.enquiries@nhs.net

Delivery Required Date:

In Case of Query please Contact: MEDICAL EQUIPMENT MANAGEMENT on 01623 672215 or sfh-tr.memd@nhs.net

Requisition Point Description: M.E.M.D

Delivery Instructions:

Please note that all deliveries must be signed for at the time of delivery, failure to get a signature will result in a credit being requested if a delivery goes missing. We will not be liable for missing items that have not been signed for.

Terms and Conditions: https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services

Ln.	Part Number	Product Details	Qty.	Item Price	Value
1	2520000	Patient Lead	4	£18.000	£72.00
1	N/A	Carriage	1	£8.000	£8.00

Total excluding VAT:	**£ 80.00**
VAT (20%) :	**£ 16.00**
Total including VAT:	**£ 96.00**

This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Health's "Applicable Contract Terms Policy"

When Faxed/Posted:

Signature _____

Print Name _____